

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Sanction of Rs.5,800/- towards the supply and installation of Two(2) new telephone instruments model Panasonic, KXT 8080 in the Office Chambers of Sri M. Surender, OSD-II to C.M., C-Block, 5th Floor, A.P. Secretariat, Hyderabad – Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 3746

Dated: 21/08/2013
Read the following:

Ref: 1.Govt. Letter No.21241/OP.VI/A1/2013, G.A.(OP.VI), dt.04/07/2013.
2. From M/s Sreetel Telecom Solutions Providers, Hyderabad Bill No.SREE/TR-04/2013- 14/147, dated 11/07/2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,800/- (Rupees Five Thousand and Eight Hundred only)) to M/s.Sreetel Telecom Solutions Providers, Hyderabad towards supply and installation chargers of Two(2) new telephone instruments model Panasonic, KXT 8080 in the Office Chambers of Sri M. Surrender, OSD-II, to C.M., C-Block 5th Floor, A.P. Secretariat, Hyderabad.

2. The expenditure sanctioned in para-1 above, shall be debited to “2013 Council of Ministers – M.H 800 – Other Expenditure – S.H (04) – Other Expenditure -130- Office Expenses – 132 other office expenses”.

3. The General Administration (OP.VI/Tel.Expr) Department is requested to credit the amount in the individual Bank Account No. 448801010029217, Union Bank of India, Chikkadpally Branch, IFSC CODE: UBIN0544884, MICR CODE – 500026004.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. SIVA SANKAR
SECRETART TO GOVERNMENT (POLL.)

To
M/s Sreetel, Hyderabad.
The G.A (Claims C) Department,
(2 copies along with original Bills)
The Dy Pay and Accounts Officer, Sectt., Branch, Hyderabad.
P.S. to Secy to C.M.(KJR), Peshi.
SF/SC

// FORWARDED : : BY ORDER //

SECTION OFFICER